## **Purpose**

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Use this procedure to copy an existing Travel Request to create a new Travel Request.

## Trigger

A Travel Request is required to be copied into a new Travel Request.

## **Prerequisites**

- A Travel Request must exist for the employee.
- Employee must be able to log into ESS portal.

### Menu Path

There is no menu path for actions conducted in the portal.

### **Transaction Code**

Portal

## **Helpful Hints**

None

#### **Procedure**

1. Start the transaction using the menu path or transaction code.



2. Click the Employee Self-Service tab Employee Self-Service



3. Click the My Travel and Expenses tab My Travel and Expenses



4. Click the My Trips and Expenses label My Trips and Expenses .



5. Click the All My Travel Requests tab to view your Travel Requests.



- 6. Select the correct Trip by clicking the **Gray Box** next to the **Trip Number**. For this example, select **Trip Number 184**.
- 7. Click the **Copy** button **Copy** to copy an existing Travel Request.



- 8. Click the New Start Date search box 🗓
- **9.** Select the **New Start Date** for the copied trip by clicking on the correct day in the calendar. For this example, click on **Day** 7.
- 10. Click the Start button Start
- **11.** From this step onwards, the process is the same as creating a new travel request. Refer to the BPP titled **Create New Travel Request.** For purposes of this simulation, click the **Cancel** button.

# Result

You have copied an existing Travel Request to create a new Travel Request.